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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-24197 / MBK

Paul Reeva Green
 Lisa Marie Green

Petition Filed Date: 07/16/2018
 341 Hearing Date: 08/16/2018
 Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$270.00	26302740895	02/24/2020	\$270.00	24221445928	03/16/2020	\$270.00	26538761597
04/21/2020	\$270.00	26647631853	05/18/2020	\$268.00	26703268132	06/19/2020	\$268.00	26703279911
07/22/2020	\$270.00	26843603512	08/14/2020	\$270.00	26843618417	09/22/2020	\$268.00	26843640118
11/02/2020	\$268.00	27003723930	12/01/2020	\$268.00	27003727686	01/05/2021	\$268.00	27003739465
01/28/2021	\$270.00	25982870995						

Total Receipts for the Period: \$3,498.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,968.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul Reeva Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00
1	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$1,046.94	\$0.00	\$1,046.94
2	U.S. DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
3	TD BANK, N.A.	Unsecured Creditors	\$4,291.55	\$0.00	\$4,291.55
4	QUICKEN LOANS INC »» P/717 JOHN TERRACE/1ST MTG	Mortgage Arrears	\$3,765.48	\$1,443.62	\$2,321.86
5	Jersey Shore Anesthesiology Associates »» JUDGMENT DJ 157038-17\AVOID LIEN	Unsecured Creditors	\$747.81	\$0.00	\$747.81
6	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$20.06	\$0.00	\$20.06
7	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UNIV MED CENTER/MERIDIA	Unsecured Creditors	\$200.00	\$0.00	\$200.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UNIV MED CENTER/MERIDIA	Unsecured Creditors	\$200.00	\$0.00	\$200.00
9	SANTANDER CONSUMER USA INC »» 2005 TOYOTA SEQUOIA\IN FULL/GATEWAY ONE	Debt Secured by Vehicle	\$4,509.28	\$1,728.79	\$2,780.49
10	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$3,477.48	\$0.00	\$3,477.48
11	SST AS SERVICING AGENT FOR CIGPF I CORP	Unsecured Creditors	\$2,433.83	\$0.00	\$2,433.83
12	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$675.00	\$0.00	\$675.00

Chapter 13 Case No. 18-24197 / MBK

13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$301.03	\$0.00	\$301.03
14	Township of Neptune »» 717 JOHN TERR/WATER & SEWER/ORD 7/2/19	Secured Creditors	\$237.26	\$76.90	\$160.36
15	Division of Revenue and Enterprise Servi »» JUDGMENT DJ-023287-17AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,724.58	\$0.00	\$1,724.58
17	TD BANK USA NA	Unsecured Creditors	\$655.93	\$0.00	\$655.93
18	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,178.15	\$0.00	\$4,178.15
19	CITIBANK, N.A. »» SEARS GOLD MC	Unsecured Creditors	\$4,241.25	\$0.00	\$4,241.25
20	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$1,900.06	\$0.00	\$1,900.06
21	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$3,421.68	\$0.00	\$3,421.68
22	NJ DIVISION OF TAXATION »» 2016	Priority Creditors	\$641.03	\$0.00	\$641.03
23	NJ DIVISION OF TAXATION »» 2015, 2016	Unsecured Creditors	\$202.36	\$0.00	\$202.36
0	William H. Oliver, Jr., Esq. »» ORDER 6/6/19	Attorney Fees	\$631.00	\$631.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$7,968.00	Plan Balance:	\$8,544.00 **
Paid to Claims:	\$6,890.31	Current Monthly Payment:	\$268.00
Paid to Trustee:	\$558.48	Arrearages:	\$267.00
Funds on Hand:	\$519.21	Total Plan Base:	\$16,512.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**